



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 25/07/2024
SLM000222 - VADIVELKUMAR M

							*Period Opening Bal.:	331,327.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142744	41144350		INDHIRANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	332,173.00
02/07/2024	IN	TIKER/45143156	41144746		SARASWATHY DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,24, 25,27	2,205.00	0.00	334,378.00
02/07/2024	IN	TIKER/45143953	41145540		RATHNA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,16	6,290.00	0.00	340,668.00
02/07/2024	IN	TIKER/45144062	41145649		MAHALAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	350,074.00
03/07/2024	IN	TIKER/45144279	41145866		SANKARAN DENTCARE HI-TECH ACRYLIC PD SINGLE TOOTH (DIRECT DEL.)-21	1,457.00	0.00	351,531.00
03/07/2024	IN	TIKER/45144966	41146549		KARTHIKEYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	352,166.00
04/07/2024	IN	TIKER/45146320	41147902		BANUMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,26,27,44,45,46, 47,34,35,36	557.00	0.00	352,723.00
04/07/2024	IN	TIKER/45146525	41148105		PRATHISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	353,358.00
04/07/2024	IN	TIKER/45147210	41148790		SENTHILNATHAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	354,926.00
05/07/2024	RC		26047721	Bank Transfer		0.00	200,000.00	154,926.00
05/07/2024	IN	TIKER/45149656	41151236		SELVAMANI L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	158,061.00
05/07/2024	IN	TIKER/45149507	41151087		INDHIRANI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	161,684.00
06/07/2024	IN	TIKER/45149884	41151464		SIRUMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	166,387.00

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06/07/2024	IN	TIKER/45150299	41151877		SARASWATHY DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,24,25,27	1,733.00	0.00	168,120.00
08/07/2024	IN	TIKER/45152183	41153754		SHANMUGA SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	169,688.00
08/07/2024	IN	TIKER/45152543	41154114		NATESAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,434.00	0.00	179,122.00
08/07/2024	IN	TIKER/45153032	41154603		BHARATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	180,690.00
08/07/2024	IN	TIKER/45153033	41154604		SHANMUGA SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	182,258.00
08/07/2024	RC		26047872	Bank Transfer		0.00	131,327.00	50,931.00
09/07/2024	IN	TIKER/45155370	41156934		INDHIRANI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	56,811.00
09/07/2024	IN	TIKER/45155260	41156824		SRINIVASAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	59,946.00
09/07/2024	IN	TIKER/45155247	41156812		CHITRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,16,17,21,22,23,24,25,2 6,27,28	18,812.00	0.00	78,758.00
09/07/2024	IN	TIKER/45154822	41156390		SACHIN R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	7,692.00	0.00	86,450.00
09/07/2024	IN	TIKER/45153800	41155370		THAMILSELVI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	99,029.00
10/07/2024	IN	TIKER/45155496	41157061		ESWARI SK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47,48	10,974.00	0.00	110,003.00
10/07/2024	IN	TIKER/45156042	41157607		SHAFI MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	116,293.00
11/07/2024	IN	TIKER/45157346	41158909		KAVITHA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46,36	6,290.00	0.00	122,583.00
11/07/2024	IN	TIKER/45157937	41159500		DEVAGI K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	135,162.00
11/07/2024	IN	TIKER/45158092	41159655		MEENAKSHI R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34,35,36	19,231.00	0.00	154,393.00
11/07/2024	IN	TIKER/45158374	41159937		BANUMATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,34,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	4,709.00	0.00	159,102.00

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11/07/2024	IN	TIKER/45158547	41160110		SARASWATHY N L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	945.00	0.00	160,047.00
11/07/2024	IN	TIKER/45159112	41160674		CHITRA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	164,750.00
11/07/2024	IN	TIKER/45159151	41160713		SADHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	165,385.00
12/07/2024	IN	TIKER/45160638	41162198		KUMARAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	168,520.00
12/07/2024	IN	TIKER/45159992	41161553		KIRUTHIKA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	176,212.00
13/07/2024	IN	TIKER/45161506	41163064		DR RAJASEKAR DENTCARE NOVA FULL METAL INLAY-28	939.00	0.00	177,151.00
14/07/2024	IN	TIKER/45163238	41164795		SURESH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	178,719.00
15/07/2024	IN	TIKER/45163643	41165201		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	180,287.00
15/07/2024	IN	TIKER/45163725	41165283		PRAKASH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	183,422.00
15/07/2024	IN	TIKER/45163750	41165308		BANUMATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	7,064.00	0.00	190,486.00
15/07/2024	IN	TIKER/45164029	41165587		PREETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	191,121.00
16/07/2024	IN	TIKER/45165617	41167174		SIVAGAMI R BIOHORIZONS 3.5 DUAL PURPOSE CONTOUR ABUTMENT PYDPCA (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,17,47	3,413.00	0.00	194,534.00
16/07/2024	IN	TIKER/45165974	41167531		DHANISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	195,169.00
16/07/2024	IN	TIKER/45166499	41168056		BAVATHARANI S A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	196,737.00
17/07/2024	IN	TIKER/45168258	41169811		GANDHIMATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	199,872.00
18/07/2024	IN	TIKER/45169660	41171210		SARASWATHY N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	25,776.00	0.00	225,648.00

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18/07/2024	IN	TIKER/45169871	41171421		KIRUTHIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	229,494.00
18/07/2024	IN	TIKER/45169874	41171424		SHANTHI RAMACHANDRAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,686.00	0.00	248,180.00
19/07/2024	IN	TIKER/45172419	41173966		DAYAKAR T C DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	254,409.00
19/07/2024	IN	TIKER/45172337	41173884		KUMARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32	939.00	0.00	255,348.00
19/07/2024	IN	TIKER/45171886	41173433		DR SENTHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,36	12,579.00	0.00	267,927.00
19/07/2024	IN	TIKER/45171035	41172583		SWAMINATHAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	280,506.00
20/07/2024	IN	TIKER/45173652	41175196		MOHITH SARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	281,141.00
20/07/2024	IN	TIKER/45173911	41175455		MANI M L C RESIN IMPLANT SPECIAL BITE PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	945.00	0.00	282,086.00
20/07/2024	IN	TIKER/45173933	41175477		MANI M BIOHORIZONS TITANIUM MULTIUNIT COPING PXMUTC(STOCK IMPLANT COMPONENT) PER UNIT (STOCK IMPLANT COMPONENT) PER UNIT-42,32	7,308.00	0.00	289,394.00
20/07/2024	IN	TIKER/45174090	41175634		RANGAMALA SARAVANAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24	18,686.00	0.00	308,080.00
22/07/2024	IN	TIKER/45176194	41177738		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	309,648.00
22/07/2024	IN	TIKER/45176071	41177615		SARASWATHY N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	10,658.00	0.00	320,306.00
22/07/2024	IN	TIKER/45175920	41177464		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	321,874.00
22/07/2024	IN	TIKER/45175262	41176806		KHEERTHANASRI M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	331,308.00
22/07/2024	IN	TIKER/45175065	41176609		TAMILSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	343,887.00
22/07/2024	IN	TIKER/45174530	41176074		SIVAGAMI R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,47	12,563.00	0.00	356,450.00
23/07/2024	IN	TIKER/45176288	41179077		VIJAYA BASKAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	362,679.00

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23/07/2024	IN	TIKER/45177437	41180225		SARASWATHY N DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	364,257.00
24/07/2024	IN	TIKER/45178250	41181038		NANTHAGOPAL HR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	367,392.00
24/07/2024	IN	TIKER/45178324	41181112		VASUDEVAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,703.00	0.00	372,095.00
24/07/2024	IN	TIKER/45179678	41182463		MANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	13,731.00	0.00	385,826.00
						385,826.00	331,327.00	
							*Period Closing Bal.:	385,826.00